

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) E-LAND APPAREL LIMITED FACTORY:NO.97, BASAPURA VILLAGE, ELECTRONIC CITY POST, BEGUR HOBLI, BANGALORE - 560100, INDIA		BOOKING NO. 966281484	CARGO RECEIPT NO. 7795958368
TO/BUSINESS (NOT NECESSARY UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES AWB 7795958368 CUST PO NO: SX6115-801 & 802 CUST INV NO: 201821745347	DATE OF RECEIPT OF CARGO 04-SEP-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH: (310) 404-2792/FAX: (310) 404-2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE  UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is: _____	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO.	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK KINLOSS 1808	PORT OF LADING NHAVA SHEVA, INDIA	NO OF ORIGINALS 1/ONE	
PORT OF DISCHARGE NEWARK	PORT OF DELIVERY BY ON CARRIER CHAMBERSBURG, PA		

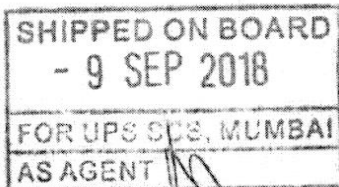
PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: MSKU8169522 SEALCODE1: MLIN1564980 MARKS & NO: CTN NOS 01 TO 1238  FREIGHT COLLECT CFS/DOOR	1	40' HIGH CUBE CONTAINER 1238 CARTON SAID TO CONTAIN 1238 CARTON 60% POLYESTERD 40% COTTON WOVEN MENS SHIRTS GT INV NO: 201821745347 INV NO: EALBAG/255/18-19 DT: 29.08.2018 PO NO: SX6115 REF # 801 & 802 DIV: 4 DEPT NO: 041 HTS CODE: 62053000	3183.360 KG 7018.110 LB	36.335 M3 1282.989 F3

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1



This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Sep Day 17 Year 2018

## PURCHASE ORDER

Order Date:10-Aug-2018  
Order No: SX6115

DIV:4  
DEPT No:41

Last Modified:10-Aug-2018 (Fri) 07:42 AM (EDT)  
Last Printed:SRS

Buyer:VM1 VICTORIA MOLINA  
SSM:SG1 SACHIN GOEL

### Warning: PO has Validation Errors

SEARS, ROEBUCK and CO  
3333 Beverly Rd  
Hoffman Estates, IL 60179

<b>VENDOR</b>		<b>TOTAL COST OF ORDER USD</b>
NAME	ELAND APPAREL LTD	\$46,468.90
CONTACT	MR SONG	<b>Payment to be made by:</b>
ADDRESS	16/2B SRI VINAYAKA IND EST BEHIND DAKSHINA HONDA S/R SINGSANDRA HOSUR BANGALORE KARNATAKA	Wire Transfer
COUNTRY	INDIA	<b>Payment Terms: 74 days</b>
TEL	080-42548800	
EMAIL	jhsong03@eland.co.kr	
Vend Nbr:	6243	
DUNS #:	01000997161	
FDA Reg		
MFG Id	INELAAPP162BAN	

FOREIGN AGENT OFFICE:	KKIN - SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK - SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN - INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
FOB POINT: LOCATION CODE	INMAA1B
CITY, COUNTRY	CHENNAI (EX MADRAS), INDIA

#### Factory Details

FACTORY NBR 105089  
NAME ELAND APPAREL UNIT 4  
CONTACT SELVA KUMAR  
ADDRESS 16/2B SRI VINAYAKA IND AREA BEHIND  
DAKSHINA HONDA SINGASANDRA HOSUR RD  
BANGALORE  
KARNATAKA  
COUNTRY INDIA  
TEL 919900053308  
FAX  
EMAIL selva@elandapparel.com

#### Exporter Details

COMMERCIAL INVOICE																					
<b>EXPORTER</b> <b>E-LAND APPAREL LTD.</b> Factory: NO. 97, BASAPURA VILLAGE, ELECTRONIC CITY POST, BEGUR HOBLI, BANGALORE - 560100. INDIA. ID TAX NUMBER : AACCM6461E		<b>FACTORY ADDRESS</b> <b>E-LAND APPAREL LTD.</b> Factory: NO. 97, BASAPURA VILLAGE, ELECTRONIC CITY POST, BEGUR HOBLI, BANGALORE - 560100. INDIA. ID TAX NUMBER : AACCM6461E		<b>INVOICE NO</b> EALBAG/263/18-19	<b>DATE</b> 11-Sep-18																
<b>CONSIGNEE</b> <b>SEARS ROEBUCK &amp; CO.</b> 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		<b>DELIVERY ADDRESS</b>  																			
<b>Vessel/Flight No. :</b> <b>Place of departure :</b> <b>Port of Loading :</b> <b>Port of Discharge :</b> <b>Final Destination :</b>		<b>BY SEA</b> BANGALORE MUMBAI CHAMBERSBURG, PA CHAMBERSBURG, USA		<b>Terms of Delivery :</b> FCA - MUMBAI <b>Terms of Payment :</b> T/T 74 DAYS <b>Country of Origin :</b> INDIA																	
<b>MARKS &amp; NOS.</b> <b>CTN. NOS</b>	<b>DESCRIPTION OF GOODS</b>			<b>Quantity in PIECES</b>	<b>Unit Price Piece USD</b>																
100% COTTON WOVEN MENS SHIRTS.																					
01 TO 421	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">STYLE</th> <th style="text-align: left;">PO NO</th> <th style="text-align: left;">SEQ #</th> <th style="text-align: left;">HS CODE</th> </tr> </thead> <tbody> <tr> <td>MH8DT13308MZ</td> <td>SR2128</td> <td>802, 803</td> <td>62052000</td> </tr> <tr> <td colspan="4">           Hanger Weight = 2876 PCS * 0.045 129 KGS         </td> </tr> <tr> <td colspan="4">           Hanger Value in USD 2876 PCS * 0.11 316 USD         </td> </tr> </tbody> </table>			STYLE	PO NO	SEQ #	HS CODE	MH8DT13308MZ	SR2128	802, 803	62052000	Hanger Weight = 2876 PCS * 0.045 129 KGS				Hanger Value in USD 2876 PCS * 0.11 316 USD				2876	5.70
STYLE	PO NO	SEQ #	HS CODE																		
MH8DT13308MZ	SR2128	802, 803	62052000																		
Hanger Weight = 2876 PCS * 0.045 129 KGS																					
Hanger Value in USD 2876 PCS * 0.11 316 USD																					
<b>TOTAL CTNS:</b> 421 CTNS <b>GROSS WT:</b> 1011.765 <b>NET WT:</b> 634.426 <b>CBM:</b> 11.33 12.52			<b>Total</b>																		
			2876		16,393.20																
Amount chargeable in (words) : USD - SIXTEEN THOUSAND THREE HUNDRED NINETY THREE AND CENT TWENTY ONLY																					
SHIPMENT UNDER DUTY DRAW BACK SCHEME																					
<b>GST NO:</b> 29AACCM6461E1ZF <b>LUT # 01/2017 :</b> date 07/07/2017 , RANGE SD 7 <b>BANK DETAILS:</b> The Hongkong and Shanghai Banking Corporation Limited M.G Road, Bangalore AD CODE NO. : 6500120 8400009 ACCOUNT NUMBER : 073-304230-001 IFSC CODE : HSBC0560002 ONE STAR EXPORT HOUSE NO. ZA/0466 DATED : 20.01.2011 SWIFT : HSBCINBB				1 USD = 63.95 INR : 1,048,345.14																	
<b>Declaration :</b> We declare that this invoice shows the actual price of of the goods described and that all particulars are true and correct.																					

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) E-LAND APPAREL LTD. FACTORY:NO.97, BASAPURA VILLAGE, ELECTRONIC CITY POST, BEGUR HOBLI, BANGALORE - 560100. INDIA.		BOOKING NO. 966473379	CARGO RECEIPT NO. 7796070931
CONSIGNEE (NOT NEGOTIABLE UNLESS OTHERWISE ORDERED) SEARS ROEBUCK & CO. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES CUST PO NO:SR2128-802 & 803 CUST INV NO:201822056290	DATE OF RECEIPT OF CARGO 18-SEP-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE TORRANCE, CA 90502 PH:(310)404-2792/FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		<p><b>THIS IS NOT A DOCUMENT OF TITLE</b></p> <p><b>UPS SUPPLY CHAIN SOLUTIONS, INC.</b></p> <p>Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared.</p> <p>Declared Value is: _____</p>	
PRE-CARRIER BY	PLACE OF RECEIPT BY PRE-CARRIER	EXPORT LICENSE NO.	
	NHAVA SHEVA, INDIA		
EXPORT CARRIER (VESSEL/VOWFLAG)	PORT OF LADING		
MAERSK CHICAGO 1808	NHAVA SHEVA, INDIA		
PORT OF DISCHARGE	PORT OF DELIVERY BY ON CARRIER	NO OF ORIGINALS	
NEWARK	CHAMBERSBURG, PA	1/ONE	

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: APMU8055055 SEALCODE1: MLIN1609843 MARKS & NOS: CTN NO: 01 TO 421  FREIGHT COLLECT CFS/DOOR	1	40' HIGH CUBE CONTAINER 421 CARTON SAID TO CONTAIN 100% COTTON WOVEN MENS SHIRTS GTN INV NO : 201822056290 PO NO : SR2128 REF # 802 & 803 HS CODE NO: 62052000 INV NO: EALBAG/263/18-19 DT: 11.09.2018 STYLE: MH8DT13308MZ TOTAL QTY: 2876 PCS NET WT: 634.4256 KGS SB NO: 7546680 DT: 12.09.2018 SHIPPED ON BOARD: 23.09.2018	1011.760 KG 2230.550 LB	12.520 M3 442.081 F3

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

Issued by MUMBAI

AS AGENT

Month Sep Day 25 Year 2018

COMMERCIAL INVOICE																																	
<b>EXPORTER</b> E-LAND APPAREL LTD. Factory: NO. 97, BASAPURA VILLAGE, ELECTRONIC CITY POST, BEGUR HOBLI, BANGALORE - 560100. INDIA. ID TAX NUMBER : AACCM6461E		<b>FACTORY ADDRESS</b> E-LAND APPAREL LTD. Factory: NO. 97, BASAPURA VILLAGE, ELECTRONIC CITY POST, BEGUR HOBLI, BANGALORE - 560100. INDIA. ID TAX NUMBER : AACCM6461E		<b>INVOICE NO</b> EALBAG/267/18-19 <b>DELIVERY NO.</b>  <b>GSTIN NO</b> 29AACCM6461E1ZF		<b>DATE</b> 19-Sep-18																											
<b>CONSIGNEE</b> SEARS ROEBUCK & CO. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA				<b>DELIVERY ADDRESS</b>   																													
Vessel/Flight No. : Place of departure : Port of Loading : Port of Discharge : Final Destination :		BY SEA BANGALORE MUMBAI CHAMBERSBURG, PA CHAMBERSBURG, USA		<b>Terms of Delivery :</b> FCA - MUMBAI <b>Terms of Payment :</b> T/T 74 DAYS <b>Country of Origin :</b> INDIA																													
<b>MARKS &amp; NOS.</b>  <b>CTN. NOS</b>	<b>DESCRIPTION OF GOODS</b>			<b>Quantity in PIECES</b>	<b>Unit Price Piece USD</b>	<b>Amount in USD</b>																											
01 TO 1458	55%COTTON 45%RAYON WOVEN MENS SHIRTS.  <table style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><b>STYLE</b></td> <td style="text-align: center;"><b>PO NO</b></td> <td style="text-align: center;"><b>SEQ #</b></td> <td style="text-align: center;"><b>HS CODE</b></td> </tr> <tr> <td style="text-align: center;">MH8DT13300MZ</td> <td style="text-align: center;">SR2127</td> <td style="text-align: center;">801</td> <td style="text-align: center;">6205202066</td> </tr> </table> <table style="width:100%; border-collapse: collapse;"> <tr> <td>Hanger Weight =</td> <td style="text-align: center;">10939 PCS</td> <td style="text-align: center;">* 0.045</td> <td style="text-align: center;">492.26 KGS</td> </tr> <tr> <td>Hanger Value in USD =</td> <td style="text-align: center;">10939 PCS</td> <td style="text-align: center;">* 0.11</td> <td style="text-align: center;">1203.29 KGS</td> </tr> </table> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">TOTAL CTNS:</td> <td style="text-align: center;">1458 CTNS</td> </tr> <tr> <td>GROSS WT:</td> <td style="text-align: center;">4383.764</td> </tr> <tr> <td>NET WT:</td> <td style="text-align: center;">3069.560</td> </tr> <tr> <td>CBM:</td> <td style="text-align: center;">38.99      40.576</td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td></td> </tr> </table>			<b>STYLE</b>	<b>PO NO</b>	<b>SEQ #</b>	<b>HS CODE</b>	MH8DT13300MZ	SR2127	801	6205202066	Hanger Weight =	10939 PCS	* 0.045	492.26 KGS	Hanger Value in USD =	10939 PCS	* 0.11	1203.29 KGS	TOTAL CTNS:	1458 CTNS	GROSS WT:	4383.764	NET WT:	3069.560	CBM:	38.99      40.576	<b>Total</b>		10939	6.50	71,103.50	
<b>STYLE</b>	<b>PO NO</b>	<b>SEQ #</b>	<b>HS CODE</b>																														
MH8DT13300MZ	SR2127	801	6205202066																														
Hanger Weight =	10939 PCS	* 0.045	492.26 KGS																														
Hanger Value in USD =	10939 PCS	* 0.11	1203.29 KGS																														
TOTAL CTNS:	1458 CTNS																																
GROSS WT:	4383.764																																
NET WT:	3069.560																																
CBM:	38.99      40.576																																
<b>Total</b>																																	
Amount chargeable in (words) : USD - SEVENTY ONE THOUSAND ONE HUNDRED THREE AND CENT FIFTY ONLY																																	
<b>SHIPMENT UNDER DUTY DRAW BACK SCHEME</b>																																	
<b>GST NO:</b> 29AACCM6461E1ZF <b>LUT #</b> 01/2017 : date 07/07/2017 , RANGE SD 7				1 USD = 71.95 INR : 5,115,896.83																													
<b>BANK DETAILS:</b> The Hongkong and Shanghai Banking Corporation Limited M.G Road, Bangalore AD CODE NO. : 6500120 8400009 ACCOUNT NUMBER : 073304230001 IFSC CODE : HSBC0560002 ONE STAR EXPORT HOUSE NO. ZA/0466 DATED : 20.01.2011 SWIFT : HSBCINBB				<div style="text-align: right;">   <b>Authorised Signatory</b> </div>																													
<b>Declaration :</b> We declare that this Invoice shows the actual price of of the goods described and that all particulars are true and correct.																																	

UPS Supply Chain Solutions



OTI License No. 275F

UPS SUPPLY CHAIN SOLUTIONS, INC.  
FORWARDER'S CARGO RECEIPT

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) E-LAND APPAREL LTD. FACTORY:NO.97, BASAPURA VILLAGE, ELECTRONIC CITY POST, BEGUR HOBLI, BANGALORE - 560100. INDIA.		BOOKING NO. 966544159	CARGO RECEIPT NO. 7796124314
COMPLIANCE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SEARS, ROEBUCK AND CO. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 USA		EXPORT REFERENCES CUST PO NO:SR2127-801 CUST INV NO:	DATE OF RECEIPT OF CARGO 25-SEP-2018
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) UPS SUPPLY CHAIN SOLUTIONS 19701 HAMILTON AVENUE, SUITE 250 TORRANCE, CA 90502 PH:(310)404-2792/FAX:(310)404-2962 ATTN: MARY ELLEN WRATSCHKO		THIS IS NOT A DOCUMENT OF TITLE  UPS SUPPLY CHAIN SOLUTIONS, INC. Received by UPS SUPPLY CHAIN SOLUTIONS, INC. in external apparent good order and condition from Shipper, the package(s) listed below are said to contain the goods hereinafter described. This receipt is not valid unless verified and signed by an authorized signatory of UPS SUPPLY CHAIN SOLUTIONS. Unless a higher value is declared on this receipt and the extra charge paid, liability is limited to \$0.50 per pound of goods lost or damaged. If COGSA governs with the force of law, its limitation, described in paragraph 3 on the reverse hereof, controls unless a higher value is declared. Declared Value is:	
EXPORT CARRIER (VESSEL/VOWFLAG) MAERSK PITTSBURGH 1808	PLACE OF RECEIPT BY PRE-CARRIER NHAVA SHEVA, INDIA	EXPORT LICENSE NO.	
PORT OF DISCHARGE NEWARK	PORT OF LADING NHAVA SHEVA, INDIA	NO OF ORIGINALS 1/ONE	

PARTICULARS FURNISHED BY SHIPPER

MRKS & NOS/CONTAINER NOS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CTRNO: MSKU4810366 SEALCODE1: MLIN1696702 MARKS & NO: CTN NOS 01 TO 1458  FREIGHT COLLECT CFS/DOOR	1	45' HIGH CUBE CONTAINER 1458 CARTON SAID TO CONTAIN 1458 CARTON 55%COTTON 45%RAYON WOVEN MENS SHIRTS GT INV NO:201822280822 PO NO: SR2127 REF # 801 DIV:4 DEPT NO:041 S/B NO:7789706 DT: 24/9/2018 HTS CODE:6205202066 INVOICE # EALBAG/267/18-19 DATE. 19/09/2018	4383.760 KG 9664.530 LB	40.576 M3 1432.739 F3

The DESCRIPTION OF PACKAGES AND GOODS or piece count is for customs' purposes only

In accordance with instruction from Buyer, we have received the following documents from Shipper on:

Document List	Original	Copy
COMMERCIAL INVOICE		1
PACKING LIST		1

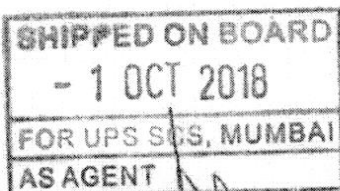
This shipment will be handled subject to the terms set forth here and on the reverse of the document which are incorporated here by reference. These terms limit or exclude UPS Supply Chain Solutions liability and include certain indemnities to UPS Supply Chain Solutions' benefit.

As Agent for UPS SUPPLY CHAIN SOLUTIONS, INC.

For UPS SCS (INDIA) PVT. LTD.

AS AGENT

Issued by MUMBAI



Month Oct Day 01 Year 2018

Import PO Approval - Print PO Details

Page 1 of 23

## PURCHASE ORDER

Order Date:03-Aug-2018  
Order No:SR2127

DIV:4  
DEPT No:41

Last Modified:03-Aug-2018 (Fri) 05:28 AM (EDT)  
Last Printed:SRS

Buyer:VM1 VICTORIA MOLINA  
SSM:SG1 SACHIN GOEL

### Warning: PO has Validation Errors

SEARS, ROEBUCK and CO  
3333 Beverly Rd  
Hoffman Estates, IL 60179

VENDOR		TOTAL COST OF ORDER USD
NAME	ELAND APPAREL LTD	\$70,538.00
CONTACT	MR SONG	Payment to be made by:
ADDRESS	16/2B SRI VINAYAKA IND EST BEHIND DAKSHINA HONDA S/R SINGSANDRA HOSUR BANGALORE KARNATAKA	Wire Transfer
COUNTRY	INDIA	Payment Terms: 74 days
TEL	080-42548800	
EMAIL	jhsong03@eland.co.kr	
Vend Nbr:	6243	
DUNS #:	01000997161	
FDA Reg		
MFG id	INELAAPP162BAN	

FOREIGN AGENT OFFICE:	KKIN - SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK - SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN - INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
FOB POINT: LOCATION CODE	INMAA1B
CITY, COUNTRY	CHENNAI (EX MADRAS), INDIA

#### Factory Details

FACTORY NBR 105089  
NAME ELAND APPAREL UNIT 4  
CONTACT SELVA KUMAR  
ADDRESS 16/2B SRI VINAYAKA IND AREA BEHIND  
DAKSHINA HONDA SINGASANDRA HOSUR RD  
BANGALORE  
KARNATAKA  
COUNTRY INDIA  
TEL 919900053308  
FAX  
EMAIL selva@elandapparel.com

#### Exporter Details

## PURCHASE ORDER

Order Date:03-Aug-2018  
Order No:SR2128

DIV:4  
DEPT No:41

Last Modified:03-Aug-2018 (Fri) 05:38 AM (EDT)  
Last Printed:SRS

Buyer:VM1 VICTORIA MOLINA  
SSM:SG1 SACHIN GOEL

### Warning: PO has Validation Errors

SEARS, ROEBUCK and CO  
3333 Beverly Rd  
Hoffman Estates, IL 60179

VENDOR		TOTAL COST OF ORDER USD
NAME	ELAND APPAREL LTD	\$45,360.60
CONTACT	MR SONG	Payment to be made by:
ADDRESS	16/2B SRI VINAYAKA IND EST BEHIND DAKSHINA HONDA S/R SINGSANDRA HOSUR BANGALORE KARNATAKA	Wire Transfer
COUNTRY	INDIA	Payment Terms: 74 days
TEL	080-42548800	
EMAIL	jhsong03@eland.co.kr	
Vend Nbr:	6243	
DUNS #:	01000997161	
FDA Reg		
MFG Id	INELAAPP162BAN	

FOREIGN AGENT OFFICE:	KKIN - SEARS SOURCING INDIA PVT LTD
FOREIGN SUPPORT OFFICE:	RKKHK - SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKIN - INDIA OFFICE

EACH ITEM TO BE MARKED:	MADE IN INDIA
EMBARK/GO-DOWN:	INDIA
FOB POINT: LOCATION CODE	INMAA1B
CITY, COUNTRY	CHENNAI (EX MADRAS), INDIA

#### Factory Details

FACTORY NBR 105089  
NAME ELAND APPAREL UNIT 4  
CONTACT SELVA KUMAR  
ADDRESS 16/2B SRI VINAYAKA IND AREA BEHIND  
DAKSHINA HONDA SINGASANDRA HOSUR RD  
BANGALORE  
KARNATAKA  
COUNTRY INDIA  
TEL 919900053308  
FAX  
EMAIL selva@elandapparel.com

#### Exporter Details

TO

Sears Holdings Corporation Claims Processing Center  
c/o Prime Clerk LLC  
850 3rd Avenue, Suite 412  
Brooklyn, NY 11232  
T: (844) 384-4460

FROM

KUMAR.V / VINODH MISHRA

E-LAND APPAREL LTD.

#16/2B, Sri Vinayaka Indl Estate, Singasandra,

Near Dakshin Honda Showroom, Hosur Road, Bangalore - 560 068

Board Line - 080 - 42548800, Extn - 841, Mobile# +91 9900266493.

EXPRESS WORLDWIDE **DOX** **DHL**

2018-10-22 DHL EmailShip 04.02.00 / \*\*16-1407\*

From : ELAND APPAREL LTD

Mr. Mydin  
16/2B, SINGASANDRA  
VINAYAKA INDL ESTATE  
HOSUR ROAD  
560068 BANGALORE  
India

Origin:

BLR

Contact: Ph: +919900967943

To: Sears Holdings Corporation Claims Processing Center Contact Name:  
Prime Clerk LLC Prime Clerk LLC  
c/o Prime Clerk LLC eMail: shcvendors@primeclerk.com  
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Brooklyn, NY 11232

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United States Of America

**US-LGA-BKL**

Day Time

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Pce/Shpt Weight Piece  
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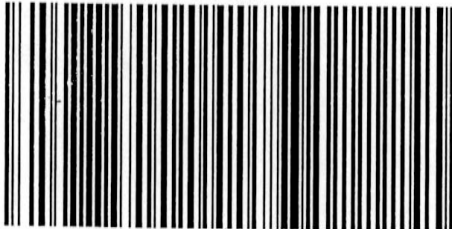
OCT 24 2018

PRIME CLERK LLC

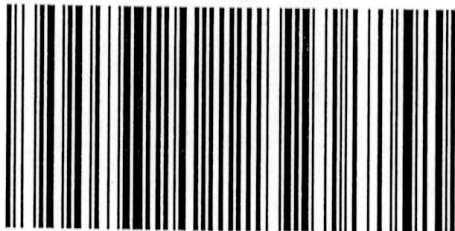


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